



Michigan *Office of the Auditor General* **REPORT SUMMARY**

Financial Audit

Executive Office

October 1, 2000 through September 30, 2002

Report Number:
01-100-03

Released:
December 2002

A financial audit determines if the financial schedules are fairly presented; considers internal control over financial reporting; and determines compliance with State compliance requirements material to the financial schedules. This financial audit of the Executive Office was conducted as part of the constitutional responsibility of the Office of the Auditor General.

Financial Schedule:

Auditor's Report Issued

We issued an unqualified opinion on the Executive Office's schedule of sources and disposition of General Fund authorizations.

~ ~ ~ ~ ~

Internal Control Over Financial Reporting

We did not report any findings related to internal control over financial reporting.

~ ~ ~ ~ ~

**Noncompliance Material to
the Financial Schedule**

We did not identify any instances of noncompliance applicable to the financial schedule that are required to be reported under *Government Auditing Standards*.

Background:

The Executive Office includes the Governor and Lieutenant Governor and their staffs. As Michigan's chief executive officer, the Governor sets overall policy direction for the executive branch, appoints most department directors and members of State boards and commissions, recommends the State budget to the Legislature, and has numerous other responsibilities outlined by the Constitution of 1963 and State statutes.

Executive Office activities are financed from the General Fund. As of September 30, 2002, the Executive Office had 49 classified employees and 10 unclassified employees.

A copy of the full report can be
obtained by calling 517.334.8050
or by visiting our Web site at:
www.state.mi.us/audgen/



Michigan Office of the Auditor General
201 N. Washington Square
Lansing, Michigan 48913

Thomas H. McTavish, C.P.A.
Auditor General

James S. Neubecker, C.P.A., C.I.A., D.P.A.
Executive Deputy Auditor General

Scott M. Strong, C.P.A., C.I.A.
Director of Audit Operations